




Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 4989720

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2022/38	732	4989720	Shipped 3+ Days Late	10/23/2022	n/a	30.65	0.00		

	PO #	PO Line Item Count	PO Line Item Qty	PO Line Item Extended Cost	Offset	What-if Offset
	241707260	1	2	36.28	9.07	0.00
	241804733	1	2	44.66	11.16	0.00
	371388737	1	2	41.68	10.42	0.00